

## TAX INVOICE

From  
PRAGYA ENVIRO  
Plot. 103, Panchsheel colony, G.T road, Jalkaun, near KL steel - Ghaziabad, Noida, Uttar  
Pradesh 201009  
Contact No. 8368615377  
GST No. 09ARFPC4220Q1ZO

## INVOICE NOTE

Invoice Number : 78  
Invoice Date : 17-06-2024  
Tracking No : 261899779

Bill To,  
Taluka Hospital Saundatti  
Taluka Hospital Saundatti Civil Hospital Saundatti Saundatti Rd Savadatti Yallamma,  
Saundatti Karnataka 591126  
Contact No. 8618706263  
GST No. 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	ro accessories	3824	3000	3	3000
2					
3					
4					
5					
Total					3,000.00

Amount In Words: Three Thousand Rupees

## Notes :

This is inform you that, we are sending 3 Parcel it is containing ro accessories items to our center for shifting purpose. This is containing ro accessories and its weight 23 kg. It doesn't have any commercial value. It's for family purpose only.

Recievd  
msr Tunch  
16-07-24  
Savadatti unit  
✓ ✓

This is computer generated invoice